

1. If the bidder is awarded the contract and refuses to execute the contract forms presented for signature within the time and manner required, the bidder will be liable to the Department of Transportation for actual damages resulting to the Department therefrom or 10% of the amount bid, whichever is less. Should the bidder fail to pay these damages, the Department may list the bidder as in default and ineligible to bid future Department projects.

2. The bid of any Contractor who is currently in default with the Department on a contract already awarded may be regarded as non-responsive and may be rejected. Default is defined as being within a period of liquidated damages on uncompleted work or under notice to begin or complete a contract where work has not commenced within the time limit set forth in that notice or was suspended without valid cause, or failure to perform the required work in a manner satisfactory to the Engineer.

BUSINESS NAME (PRINT OR TYPE)

CCFG Construction

DATE

11/15/17

BY (MUST BE SIGNED BY AUTHORIZED PERSON)

TITLE

President

BUSINESS PHONE

209-743-4911

BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)

17750 Words Ferry Rd. Sonoma CA

ZIP

95370

BUSINESS FAX

209-396-2681

SMALL BUSINESS
CERTIFICATION NO.:

1591601

STATE CONTRACTOR'S
LICENSE BOARD LICENSE
NO.:

959915

STATE CONTRACTOR'S LICENSE BOARD
LICENSE CLASSIFICATION:

A

FED I.D. NO. / SOC. SEC. NO.:

20-5758294

DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:

1000020357

REVISED

**PROPOSAL TO THE STATE OF CALIFORNIA
 DEPARTMENT OF TRANSPORTATION**

APPROXIMATE MAGNITUDE OF WORK

\$ 202,070.00

For: To replace existing CSP culverts underneath the roadway with two of 4 feet (span) by 2 feet (height) precast reinforced concrete box culverts.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	1200 ⁰⁰	1200 ⁰⁰
2	120090	CONSTRUCTION AREA SIGNS	LS	1	2500 ⁰⁰	2500 ⁰⁰
3	120100	TRAFFIC CONTROL SYSTEM	LS	1	42000 ⁰⁰	42000 ⁰⁰
4	128652	PORTABLE CHANGEABLE MESSAGE SIGN (LS)	LS	1	4000 ⁰⁰	4000 ⁰⁰
5	130100	JOB SITE MANAGEMENT	LS	1	52000 ⁰⁰	52000 ⁰⁰
6	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	595 ⁰⁰	595 ⁰⁰
7	130900	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	1	1000 ⁰⁰	1000 ⁰⁰
8	190151	CHANNEL EXCAVATION	CY	157	41 ⁴⁰	6499 ⁸⁰
9	190185	SHOULDER BACKING	TON	2	500 ⁰⁰	1,000 ⁰⁰
10	192502	SAND BEDDING	CY	6	125 ⁰⁰	750 ⁰⁰
11	193004	STRUCTURAL BACKFILL (CULVERT)	CY	6	300 ⁰⁰	1800 ⁰⁰

BID PROPOSAL FOR UNIT BID ITEMS REVISED

ADM-1509 (7/97) Pg. 2 of 2

Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	Item Total (In Figures)
12	390136	MINOR HOT MIX ASPHALT	TON	25	500 ^{.00}	12,500 ^{.00}
13	510090	STRUCTURAL CONCRETE (BOX CULVERT)	CY	19	2735 ^{.00}	51,965 ^{.00}
14	510526	MINOR CONCRETE (BACKFILL)	CY	12	250 ^{.00}	3000 ^{.00}
15	520107	BAR REINFORCING STEEL (BOX CULVERT)	LB	3,930	.50	1960 ^{.00}
16	710132	REMOVE CULVERT	LF	108	81 ^{.00}	8748 ^{.00}
17	723180	CONCRETED-ROCK SLOPE PROTECTION (60 lb, Class II, METHOD B)	CY	20	467 ^{.00}	9340 ^{.00}
18	729011	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	75	10 ^{.00}	750 ^{.00}
19	800007	FENCE (TYPE BW) (5-STRAND) (METAL POST)	LF	105	40 ^{.00}	4200 ^{.00}
20	800101	TEMPORARY FENCE (TYPE BW) (METAL POST)	LF	366	25 ^{.00}	9150 ^{.00}
21	803030	REMOVE FENCE (TYPE BW)	LF	105	10 ^{.00}	1050 ^{.00}
22	803030A	REMOVE & REINSTALL METAL SHEET FENCE	LS	1	1100 ^{.00}	1100 ^{.00}
23	810230	PAVEMENT MARKER (RETROREFLECTIVE)	EA	4	10 ^{.00}	40 ^{.00}
24	820112	MARKER (CULVERT)	EA	2	150 ^{.00}	300 ^{.00}
25	820151	OBJECT MARKER TYPE L-1 (CA)	EA	2	150 ^{.00}	300 ^{.00}
26	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	42	50 ^{.00}	2100 ^{.00}
					TOTAL	\$ 219,847 ^{.80}

SUBCONTRACTOR LIST**REVISED**

DES-OE-0102.2C (REV.03/2015)

Bidding Firm:

CCFG Construction

Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work
Roll N Rock Construction Mount Shasta CA	971838	1000013621	2 3	100% 64%	Construction Area Signs Traffic Control Systems

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006)

Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of perjury.

SECTION 1Name of certified DVBE: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745Description (materials/supplies/services/equipment proposed): Traffic ControlSolicitation/Contract Number: 10A1957 SCPRS Ref. Number: _____

(FOR STATE USE ONLY)

SECTION 2**APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures.**

- ☒ I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment.
- ☐ Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.)

All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

Bonnie Heile Bonnie Heile 10/23/17
(Printed Name of DV Owner/Manager) (Signature of DV Owner/ Manager) (Date Signed)

(Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed)

Firm/Principal for whom the DVBE is acting as a broker or agent: _____
(If more than one firm, list on extra sheets.) (Print or Type Name)

Firm/Principal Phone: _____ Address: _____

SECTION 3**APPLIES TO ALL DVBEs THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER.**

- ☐ Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq.
- ☐ The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker.

Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign):

(Printed Name) (Signature) (Date Signed)

(Address of Owner) (Telephone) (Tax Identification Number of Owner)

Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Printed Name of DV Manager) (Signature of DV Manager) (Date Signed)

Page ____ of ____

PRINT

CLEAR

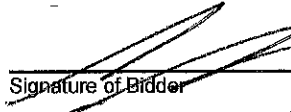
CERTIFIED DVBE SUMMARY

DES-OE-02.5 (REV 12/20)

DISTRICT-COUNTY-ROUTE: 10 - Calaveras - 4CONTRACT NO.: 10a1957TOTAL BID: \$ 219,847.80BID OPENING DATE: 11/16/17BIDDER'S NAME: CCFG ConstructionDVBE PRIME CONTRACTOR CERTIFICATION¹ _____

Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE ²	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
2	Construction Area Signs		Pell N Rock Construction	\$2500.00
3	Traffic Control System		530-925-1408 Cert # 1750745	\$27,000.00
Names of first tier DVBE subcontractors and their items of work listed must be consistent with the names and items of work in the Subcontractor List (Pub Cont Code § 40 et seq.) submitted with the bid. Identify second and lower tier subcontractors on this form.				Total Claimed Participation <u>\$ 29,500.00</u> <u>13.4</u> %

- DVBE prime contractors must enter their DVBE reference number or their DBA name as listed with Department of General Services (DVBE prime contractors are credited with 0 percent DVBE participation and need not complete the above table).
- If 0% of an item is not performed or supplied by the DVBEs, describe the exact part, including the planned location of work to be performed, of item to be performed or supplied by DVBE.
- The bidder's DVBE information shall include the names of DVBE firms and/or DVBE joint venture partners to be used, that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DVBE transaction, and a written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

 11/15/17
 Signature of Bidder _____ Date
209-743-4911
 (Area Code) Telephone Number
Michael Niven
 Contact Person (Type or Print)

Roll 'N Rock Construction Inc.

5527 Truck Village Drive
Mount Shasta, CA 96067

Email: rollnrockinc@nctv.com

Phone: (530) 925-1408

Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 11/5/17

TO: General Contractors

ATTN: Estimators

Contract Number: **10A1957**

Item # 2 Construction Area Signs (Furnish, Install, and Remove) CS1 only

Price: \$2,500.00 ✓

- \$800.00 has been added to price to have Roll 'N Rock USA locations of signs.
- Traffic control excluded for CAS
- These price are only valid if Roll'n Rock provides traffic control for this project. Call us if you need prices separated.

Item #3 Traffic Control (T-13)

- 8Hr. shift with 2 flaggers
- Rumble strips per shift (on job site, used or not)
- 8Hr. shift extra flagger (if needed)
- Overtime rate per hr.
- Sundays and holidays rate per hr.
- **No additional charges for night work**

✓ Price: \$1350.00 x 20 m
Price: \$120.00 27,000.00
Price: \$650.00
Price: \$95.00
Price: \$110.00

Item #3 Traffic Control (T-13)

- Quoted rates include all cones and advanced warning signs as needed. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Pilot Car (T-13)

- 8Hr. shift pilot car with driver
- Overtime pilot car with driver, per hr.
- Sundays and holidays rate per hr.

Price: \$800.00

Price: \$105.00

Price: \$120.00

Item #4 Portable Changeable Message Board

➤ Message Board:

○ Per Day \$300.00 Per Week \$600.00 Per Month \$1200.00 ~~2400~~

➤ Message Board Delivery:

- Rate: \$75.00 hr. port to port if Roll 'N Rock provides Traffic Control

Item #3 Rumble Strips

- Per Day \$400.00 Per Week \$800.00 Per Month \$1600.00
- These prices are available if you choose the monthly rental choice.

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Roll 'N Rock Construction Inc.

Item #3 Lane/Shoulder/Ramp Closure 2 Miles (T-10, T-11 and T-14)

- 8Hr. shift with 1 TC person, cone truck and 1 arrow board Price: \$950.00
- 8Hr. shift with 2 TC persons, cone truck and 1 arrow board Price: \$1450.00
- 8Hr. shift extra TC person (if needed) Price: \$650.00
- Overtime rate per TC person per hr. (truck included) Price: \$95.00
- Sundays and holidays rate per hr. Price: \$110.00
- **No additional charges for night work**

Item #3 Additional Closures – Same Crew (T-10, T-11 and T-14)

- Additional lane closure/opposite direction (includes arrow board) Price: \$250.00
- Additional ramp closure Price: \$250.00
- Additional detour (6 signs or less) Price: \$250.00

Item #3 Traffic Control (T-10, T-11 and T-14)


- Quoted rates include all cones and advanced warning signs as needed, up to 2 miles. Any additional signage shall be provided by the prime contractor or rented from Roll 'N Rock. Rate sheet available upon request.

Item #3 Attenuator Truck

- **Attenuator Truck:**
 - Per Day \$600.00 Per Week \$1600.00 Per Month \$4000.00
 - Fuel not included in rental rate
- **Attenuator Truck Delivery:**
 - Rate: \$100.00 hr. port to port if Roll 'N Rock provides Traffic Control

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

Extra Items bidding

Item #	Qty	Price	Total
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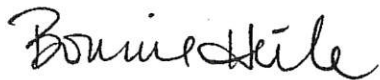
None

Total of Items

- These prices are only valid if Roll'n Rock provides traffic control for this project

ACKNOWLEDGEMENT & AGREEMENT: BY APPOINTING OR LISTING ROLL 'N ROCK CONSTRUCTION INC. AS A SUBCONTRACTOR ON THIS PROJECT, THE PRIME CONTRACTOR ACKNOWLEDGES AND AGREES TO ALL APPLICABLE TERMS AND CONDITIONS DESCRIBED ON PAGE 3 OF THIS PROPOSAL. THESE TERMS & CONDITIONS ARE BINDING AND MUST BE INCLUDED IN EACH EXECUTED SUBCONTRACT AGREEMENT MADE BETWEEN YOUR FIRM AND ROLL 'N ROCK CONSTRUCTION INC.

Respectfully Submitted by,



Bonnie Heile
President / CEO

Roll'n Rock Construction Inc.

Roll 'N Rock Construction Inc.

TERMS AND CONDITIONS

Acknowledgement & Agreement: By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise agreed to in writing, prior to the time of bid acceptance, no items shall be amended or excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction Inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Any shift where traffic control services are performed for less than 8 hours will be billed for the entire 8 hours and will not be prorated.

Cancellations made in less than 24 hours of the requested show up time will be charged at 50% of quoted rates, based on an 8 hour shift.

Equipment: Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature and/or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

Insurance: Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill weekly. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Prime Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct such problems. We look forward to working with you and are committed to safety on the job and good faith in all aspects.

Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements.

Signature: _____ **Printed Name:** _____ **Date:** _____

On Behalf of (Company Name): _____ **Position/Title:** _____